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Hello, madhumithakutralakani1976

tech pro solutions

Dashboard Getting Started Recent Updates Announcements

Total Receivables New

Total Unpaid Invoices ₹10,80,000.00

CURRENT ₹0.00

OVERDUE ₹10,80,000.00


Total Payables New

Total Unpaid Bills ₹1,08,000.00

CURRENT ₹0.00

OVERDUE ₹1,08,000.00

Cash Flow This Fiscal Year



Cash as on 01/04/2023 ₹0.00


Incoming ₹36,48,626.59 +

Outgoing ₹27,91,000.00 -

Cash as on 31/03/2024 ₹8,57,626.59 =

Income and Expense This Fiscal Year

Accrual Cash



Income


Expense

Total Income ₹42,50,00...

Total Expenses ₹30,56,37...

* Income and expense values displayed are exclusive of taxes.

Top Expenses This Fiscal Year



Salaries and Employee Wages (71%)

Cost of Goods Sold (13.09%)

Rent Expense (7.48%)

Other Expenses (0.16%)

Projects

00:00 UNBILLED HOURS

₹0.00 UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards

ICCI Bank-001 ₹8,12,626.59

Have questions? Ask away!



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Active Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	cybersecurity		₹10,000.00	998317	hrs	
<input type="checkbox"/>	cloud services		₹15,000.00	98316	hrs	
<input type="checkbox"/>	webmaintainence		₹30,000.00	998315	hrs	
<input type="checkbox"/>	software development		₹20,000.00	998314	hrs	
<input type="checkbox"/>	IT Consulting		₹10,000.00	998313	hrs	



cybersecurity | Ite...
books.zoho.in

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cybersecurity

Overview Transactions History

Item Type	Sales Items (Service)
SAC	998317
Unit	hrs
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST18 (18 %)
Inter State Tax Rate	IGST18 (18 %)

Sales Information

Selling Price	₹10,000.00
Sales Account	Sales





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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

Auto-upload bank statements from email

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

Last 30 days

Cash In Hand

₹45,000.00

Bank Balance

₹8,12,626.59

Hide Chart

000 K

700 K

600 K

500 K

400 K

300 K

200 K

100 K

13 Sep

15 Sep

17 Sep

19 Sep

21 Sep

23 Sep

25 Sep

27 Sep

29 Sep

01 Oct

03 Oct

05 Oct

07 Oct

09 Oct

11 Oct

Cash In Hand Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
<div>ICCI Bank-001</div> <div>xxxx0001</div>		₹0.00	₹8,12,626.59	☑
<div>Petty Cash</div>		₹0.00	₹45,000.00	☑
<div>Undeposited Funds</div>		₹0.00	₹0.00	☑

<



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Search in Customers

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Active Customers

+ New

?

<input type="checkbox"/>	NAME	COMPANY	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	Apextech consultants	Apextech consultants				₹0.00	₹0.00
<input type="checkbox"/>	DigitalEdge Technologies pvt ltd	DigitalEdge Technologies pvt ltd			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Smarttech innovations pvt ltd	Smarttech innovations pvt ltd			Tamil Nadu	₹10,80,000.00	₹0.00
<input type="checkbox"/>	techWise Solutions pvt Ltd	techWise Solutions pvt Ltd			Tamil Nadu	₹0.00	₹0.00





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Apextech consultants

Edit

New Transaction

More

Overview

Comments

Transactions

Mails

Statement

Apextech consultants

There is no primary contact information. [Add New](#)

ADDRESS

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS

Customer Type Business

Default Currency USD

Payment Terms Due on Receipt

GST Overseas

Portal Status Disabled

Portal Language English

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
USD - United States Dollar	\$0.00	\$0.00
TOTAL (INR)	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.
[Last 6 Months](#) | [Accrual](#)

Total Income (Last 6 Months) - ₹7,50,000.00

27/09/2023 10:56 AM

Contact updated
Contact updated by madhumithakutralakani1976

27/09/2023 10:54 AM

Invoice updated
Invoice INV-000004 updated by madhumithakutralakani1976 - [View Details](#)

27/09/2023 10:51 AM

Payments Received updated
Invoice payment details modified by madhumithakutralakani1976

27/09/2023 10:49 AM

Invoice updated
Invoice INV-000004 updated by madhumithakutralakani1976 - [View Details](#)

27/09/2023 10:43 AM

Payments Received updated
Invoice payment details modified by madhumithakutralakani1976

27/09/2023 10:39 AM

Payments Received updated
Invoice payment details modified by madhumithakutralakani1976

27/09/2023 10:33 AM

Invoice updated

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO





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Search in Sales Order

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All Sales Orders

+ New

?

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
10/04/2023	SO-00001		DigitalEdge Technologies pvt ltd	CONFIRMED





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SO-00001

Attachments Comments & History

EditEmailPDF/PrintConvert to InvoiceCreate

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Invoice Status : NOT INVOICEDShow PDF View

Confirmed

TECPRO SOLUTIONS
SYSTEMS INTEGRATOR

tech pro solutions
Tamil Nadu
India
GSTIN 33AALFT7743C1Z5
madhumithakutralakani1976@gmail.com

Bill To

DigitalEdge Technologies pvt ltd
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Consulting Service	998313	100.00 hrs	10,000.00	10,00,000.00
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Total					₹11,80,000.00

Authorized Signature

Template : 'Standard Template' Change



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Search in Invoices (/)

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Unpaid Invoices

+ New

?

	DATE	INVOICE#	ORDER NU...	CUSTOM...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/04/2023	INV-000002		Smarttech innovation s pvt ltd	OVERDUE BY 175 DAYS	20/04/2023	₹10,80,000.00	₹10,80,000.00

Have questions? Ask away!





Books

Search in Invoices (/)

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INV-000002

Attachments

Comments & History

Edit

Send

Share

Reminders

PDF/Print

Record Payment

Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Overdue

tech pro solutions

Tamil Nadu
India
GSTIN 33AALFT7743C1Z5
madhumithakuturalakani1976@gmail.com

TAX INVOICE

: INV-000002

Invoice Date : 20/04/2023

Terms : Due on Receipt

Due Date : 20/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Smarttech innovations pvt ltd
GSTIN 33AAAAAD000A15Z

Ship To

GSTIN 33AAAAAD000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	software development	998314	50.00 hrs	20,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00

Total In Words
Indian Rupee Ten Lakh Eighty Thousand Only

Thanks for your business.

Sub Total 10,00,000.00

CGST9 (9%) 90,000.00

SGST9 (9%) 90,000.00

Amount Withheld (Section 194 J) (-) 1,00,000.00

Total ₹10,80,000.00

Balance Due ₹10,80,000.00

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

Journal entries will not be available for Invoices in the Overdue state.

Have questions? Ask away!



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Search in Vendors (/)

You are cur... Upgrade +

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Active Vendors

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	Q
<input type="checkbox"/>	Randstad Technologies	Randstad Technologies			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Comcast Telecom and Internet	Comcast Telecom and Internet			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	IBM Cloud	IBM Cloud			Tamil Nadu	₹1,08,000.00	₹0.00	
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	juniper networks	juniper networks	junipernet...		Tamil Nadu	₹0.00	₹0.00	



Books

Search in Vendors (/)

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Randstad Technologies

Overview

Comments

Transactions

Mails

Statement

Randstad Technologies

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Net 15

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Source

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

You can request your contact to directly update the GSTIN by sending an email.

Send email

Payment due period

Net 15

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

24/09/2023 03:35 PM

Contact updated

Contact updated by madhumithakutralakani1976

21/09/2023 06:57 PM

Contact added

Contact created with GST Treatment 'Unregistered Business'. State updated to TN. by madhumithakutralakani1976



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Search in Expenses (

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All Expenses

+ New

?

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	salary payable			ICCI Bank-001		NON-BILLABLE	₹25,00,000.00
<input type="checkbox"/>	30/04/2023	Other Expenses	02		Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Rent Expense	01		rent payable		NON-BILLABLE	₹2,36,000.00





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Expense History

EditMake RecurringPrint

Expense Amount

₹25,00,000.00 on 30/04/2023

NON-BILLABLE

salary payable

Paid Through

ICCI Bank-001

GST Treatment

Out Of Scope

salary paid

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
ICCI Bank-001	0.00	25,00,000.00
salary payable	25,00,000.00	0.00
	25,00,000.00	25,00,000.00

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files





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Search in Purchase O

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All Purchase Orders

+ New

?

	DATE	PURCHA...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	05/04/2023	PO-00001		juniper networks	CLOSED	BILLED	₹2,36,000.00	05/04/2023





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PO-00001

Attachments Comments & History

Edit Send Mail PDF/Print

Bills 1

Bill Status : **BILLED** Show PDF View

Closed

TEC PRO SOLUTIONS
SYSTEMS INTEGRATOR

tech pro solutions
Tamil Nadu
India
GSTIN 33AALFT7743C1Z5
madhumithakutralakani1976@gmail.com

Vendor Address
juniper networks
GSTIN 33AAAAA0000A1Z5

Deliver To
madhumithakutralakani1976
Tamil Nadu
India
GSTIN 33AALFT7743C1Z5
madhumithakutralakani1976@gmail.com

Date : 05/04/2023
Delivery Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Network items	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)



Bills | Zoho Books

books.zoho.in



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All Bills

DATE

BILL#

REFERENC...

VENDOR N...

STATUS

DUE DATE

AMOUNT

BALANCE ...

05/04/2023

01

PO-00001

juniper networks

PAID

05/04/2023

₹2,36,000.00

₹0.00

05/04/2023

03

IBM Cloud

OVERDUE BY 190 DAYS

05/04/2023

₹1,08,000.00

₹1,08,000.00

05/04/2023

02

Amazon Web Services

PAID


05/04/2023


₹54,000.00


₹0.00










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03


Attachments
 Comments & History

Edit
 PDF
 Record Payment

Record Payment
 Payment for this bill is overdue. You can record the payment for this bill if paid.
 [Record Payment](#)

Show PDF View




TECPRO SOLUTIONS
 SYSTEMS INTEGRATOR
 tech pro solutions
 Tamil Nadu
 India
 GSTIN 33AALFT7743C1Z5
 madhumithakutralakani1976@gmail.com

BILL
 Bill# 03
 Balance Due
₹1,08,000.00

Bill Date : 05/04/2023
 Due Date : 05/04/2023
 Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	networking item	1.00	1,00,000.00	1,00,000.00

Sub Total 1,00,000.00
 CGST9 (9%) 9,000.00
 SGST9 (9%) 9,000.00
 Amount Withheld (Section 194 J) **(-) 10,000.00**
 Total **₹1,08,000.00**
 Balance Due **₹1,08,000.00**

Authorized Signature _____

Journal
 Amount is displayed in your base currency **INR**

BILL

ACCOUNT	DEBIT	CREDIT
TDS Payable	0.00	10,000.00
Accounts Payable	0.00	1,18,000.00
Accounts Payable	10,000.00	0.00
Input SGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Input CGST	9,000.00	0.00
	1,28,000.00	1,28,000.00



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Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals

Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	30/04/2023	1	1	PUBLISHED		₹25,00,000.00	madhumitha kutralakani1976





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Manual Journals +

Bulk Update

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1

Attachments Comments & History X

Edit PDF/Print ▼ Make Recurring ⋮

Published

JOURNAL #1

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference Number: 1

Notes
being salary for the month of April 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
being salary for the month of April 2023			
salary payable			25,00,000.00
being salary for the month of April 2023			
Sub Total		25,00,000.00	25,00,000.00
Total		₹25,00,000.00	₹25,00,000.00





Search in Customers

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This Year

Customize Report

Schedule Report



Export As

tech pro solutions
Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	42,50,000.00
Total for Operating Income	42,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
Gross Profit	39,00,000.00
Operating Expense	
Other Expenses	5,00,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	11,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Exchange Gain or Loss	1,373.41
Total for Non Operating Expense	1,373.41
Net Profit/Loss	11,93,626.59





Amount is displayed in your base currency **INR































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Balance Sheet	
Basis: Accrual	
As of 31/03/2024	
+ Add Temporary Note	
<div>Collapse all Expand All</div>	
ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	45,000.00
Total for Cash	45,000.00
Bank	
ICCI Bank-001	8,12,626.59
Total for Bank	8,12,626.59
Accounts Receivable	10,80,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	49,500.00
Input SGST	49,500.00
Total for Input Tax Credits	99,000.00
TDS Receivable	2,50,000.00
Total for Other current assets	3,49,000.00
Total for Current Assets	22,86,626.59
Total for Assets	22,86,626.59
Liabilities & Equities	
Liabilities	
Current Liabilities	
GST Payable	0.00
Output CGST	3,15,000.00
Output SGST	3,15,000.00
Total for GST Payable	6,30,000.00
TDS Payable	19,000.00
Accounts Payable	1,08,000.00
rent payable	2,36,000.00
Total for Current Liabilities	9,93,000.00
Total for Liabilities	9,93,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	11,93,626.59
Total for Equities	12,93,626.59
Total for Liabilities & Equities	22,86,626.59


**Amount is displayed in your base currency INR












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This Year



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GSTR-3B Summary

From 01/04/2023 To 31/03/2024

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹35,00,000.00	₹0.00	₹3,15,000.00	₹3,15,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹7,50,000.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹42,50,000.00	₹0.00	₹3,15,000.00	₹3,15,000.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

Place Of Supply	Taxable Value	Integrated Tax
1	2	3
Supplies made to Unregistered Persons		
Supplies made to Composition Taxable Persons		
Supplies made to UIN holders		
We are not tracking supplies made to UIN holders		

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- -We do not support in Zoho Books-- --			
(5) All other ITC	₹0.00	₹49,500.00	₹49,500.00	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00



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< GSTR-3B Summary



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From 01/04/2023 To 31/03/2024

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	ENTRY NUMBER	TRANSACTION T...	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOU...
/2023	INV-000001	Invoice	₹10,00,000.00	₹0.00	₹90,000.00	₹90,000.00	₹0.00
/2023	INV-000002	Invoice	₹10,00,000.00	₹0.00	₹90,000.00	₹90,000.00	₹0.00
/2023	INV-000003	Invoice	₹15,00,000.00	₹0.00	₹1,35,000.00	₹1,35,000.00	₹0.00





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	CUSTOMER	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
	Smarttech innovations pvt ltd	₹0.00	₹0.00	₹0.00	₹0.00	₹10,80,000.00	₹10,80,000.00	₹10,80,000.00
	Total	₹0.00	₹0.00	₹0.00	₹0.00	₹10,80,000.00	₹10,80,000.00	

Tax Withheld Su...
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This Year

Customize Report

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TDS Summary

Basis: Accrual

From 01/04/2023 To 31/03/2024

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TDS SECTION	TAX DEDUCTED AT SOURCE	TOTAL	TOTAL AFTER TDS DEDUCTION
Section 194 J Professional Fees	₹15,000.00	₹1,50,000.00	₹1,35,000.00
Total	₹15,000.00		

